

STATUS OF SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs)
From January 1, 2011 to December 31, 2011

Region	Agency	Facility	Enforcement Action Order No.	Status	Effective Date	Project Description	Project Total Amount
NORTH COAST REGION (1)	Harwood Products, Inc.	Harwood Products Branscomb Mill	R1-2006-0066	Active	09/20/06	Harwood Products Branscomb Mill.	\$37,500.00
NORTH COAST REGION (1)	DG Fairhaven Power LLC	DG Fairhaven Power	R1-2009-0042	Active	08/21/08	DG Fairhaven Power.	\$90,000.00
NORTH COAST REGION (1)	Fortuna City	Fortuna City CS, Fortuna City WWTP	R1-2009-0041	Active	04/10/08	Fortuna City CS, Fortuna City WWTP.	\$36,500.00
NORTH COAST REGION (1)	Humboldt Redwood Company (HRC)	Scotia Town	R1-2009-0099	Active	12/10/09	The first SEP-implement a water conservation program for the Town of Scotia. Second SEP-develop and implement a Storm Water Management Program. Third SEP-provide NPDES compliance training to residents and personnel.	\$28,500.00
NORTH COAST REGION (1)	Fort Bragg City, Fort Bragg Muni. Improvement Dist. 1	Fort Bragg City CS, Fort Bragg City WWTP	R1-2012-0009	Active	01/19/12	Fort Bragg City CS, Fort Bragg City WWTP.	\$13,660.00
NORTH COAST REGION (1)	Ferndale City	Ferndale City POTW	R1-2006-0077	Active	09/20/06	Discharger must obtain permits and do grading.	\$78,000.00
NORTH COAST REGION (1)	Santa Rosa City Dept of Public Works	Santa Rosa City Oakmont Plant	R1-2011-0005	Complete 04/05/11	01/27/11	Santa Rosa City Oakmont Plant.	\$19,500.00
NORTH COAST REGION (1)	Sebastopol City	Sebastopol City CS	R1-2008-0004	Complete 08/15/11	03/06/08	Completion due date was extended. Complete Construction by 6/30/10 Compliance Report was originally due 7/31/10 extended to Complete Construction by 3/31/11 and Report due by 04/30/2011.	\$32,500.00
SAN FRANCISCO BAY REGION (2)	City of Hillsborough	City of Hillsborough	R2-2008-0066	Active	07/01/09	Private lateral inspection and replacement program.	\$225,000.00
SAN FRANCISCO BAY REGION (2)	San Bruno City	San Bruno City CS, South San Francisco-San Bruno WQCP	R2-2011-0044	Complete 10/28/11	07/05/11	Construct Marine Mammal Center shade structure.	\$95,928.00
SAN FRANCISCO BAY REGION (2)	SAUSALITO-MARIN CITY SAN DIST	Sausalito Marin City STP	R2-2007-0018	Active	08/08/07	Inspection and replacement of private sewer laterals within collection system.	\$109,500.00
SAN FRANCISCO BAY REGION (2)	Sonoma Valley County Sanitation District	Sonoma Valley County SD WWTP Sonoma Valley County SD CS	R2-2011-0021	Active	04/20/11	Fryer Creek Habitat Enhancement Project.	\$183,250.00
SAN FRANCISCO BAY REGION (2)	Oakland City	Oakland-Wet Wthr Sewer Bypass, Oakland City CS	R2-2011-0014	Active	03/28/11	Firehouse biotreatment retrofit.	\$125,000.00
SAN FRANCISCO BAY REGION (2)	Sewerage Agency of Southern Marin	SASM WWTP	R2-2008-0070	Active	06/24/09	Sewer Lateral Replacement Program (PLRP).	\$600,000.00
SAN FRANCISCO BAY REGION (2)	San Mateo City	San Mateo CS	R2-2008-0067	Active	03/11/09	Private lateral inspection and replacement program.	\$760,000.00
SAN FRANCISCO BAY REGION (2)	ConocoPhillips Rodeo	ConocoPhillips San Francisco Refinery, Rodeo	R2-2010-0103	Active	08/26/10	Pinole Creek fish passage project.	\$190,000.00
SAN FRANCISCO BAY REGION (2)	Pacifica City	Calera Creek Water Recycling Plant, Calera Crk Wtr Recycling Plant CS	R2-2011-0022	Active	04/25/11	Sewer Lateral Program.	\$820,000.00
SAN FRANCISCO BAY REGION (2)	Mt. View Sanitary District	Mt. View Sanitary District WWTP, Mt. View SD CS	R2-2009-0066	Active	10/08/09	Peyton Slough hydraulic relief project.	\$125,000.00
SAN FRANCISCO BAY REGION (2)	San Bruno City	San Bruno City CS, South San Francisco-San Bruno WQCP	R2-2011-0044	Active	07/05/11	Private Sewer Lateral Grant Program.	\$199,622.00
SAN FRANCISCO BAY REGION (2)	Sewerage Agency of Southern Marin	Sewer Agency of Southern Marin	R2-2008-0070	Active	10/31/11	Aramburu Island restoration project.	\$200,000.00
CENTRAL COAST REGION (3)	Coast Unified School Dist	Cambria Elementary Sch	R3-2005-0012	Active	07/07/05	San Luis Obispo County Community Foundation trust fund account for fish barrier removal project.	\$291,450.00
CENTRAL COAST REGION (3)	Monarch Grove Reclamation H2)	Monarch Grove Reclamation	R3-2005-0090	Active	12/02/05	Fund Bay Foundation SEP.	\$26,750.00
CENTRAL COAST REGION (3)	Paso Robles City	Paso Robles WWTP	R3-2006-0083	Active	09/08/06	Salinas River Corridor Master Plan which will contain key policies to guide future preservation and development of the river.	\$27,000.00
CENTRAL COAST REGION (3)	San Simeon CSD	San Simeon WWTP	R3-2010-0033	Active	11/18/10	Multiple projects within the SEP with multiple compliance measures.	\$142,500.00
CENTRAL COAST REGION (3)	San Luis Obispo City	San Luis Obispo WWTP	R3-2005-0130	Active	12/02/05	San Luis Obispo County Partnership for Water Quality for the Sammy the Steelhead Public Service announcement.	\$9,500.00
CENTRAL COAST REGION (3)	Ca Dept of Corrections San Luis Obispo	California Men's Colony	R3-2009-0028	Active	02/05/09	Bay Foundation of Morro Bay for Watershed Riparian Fencing Project by May 6, 2009.	\$70,500.00

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CENTRAL COAST REGION (3)	Bradley Land Company	Bradley Ranch	R3-2011-0023	Active	10/04/11	Discharger must pay \$30,000 to Bay Foundation of Morro Bay for LID SEP by November 4, 2011.	\$30,000.00
CENTRAL COAST REGION (3)	San Luis Obispo City	San Luis Obispo CS	R3-2011-0212	Active	10/07/11	Discharger must complete SEP by December 31, 2011, and demonstrate expenditure of no less than suspended liability amount.	\$22,565.00
LOS ANGELES REGION (4)	The Boeing Company	Santa Susana Field Laboratory	R4-2010-0037	Active	06/02/10	Developing a watershed model for storm-water management in the Los Angeles Region. The goal of this SEP is to develop models of stormwater volume and pollutant concentrations.	\$300,000.00
LOS ANGELES REGION (4)	Camarillo Sanitary District	Camarillo WRP	R4-2004-0009	Active	01/16/04	Discharger will fund a \$88,500 SEP.	\$88,500.00
LOS ANGELES REGION (4)	Avalon City	Avalon WWTF	R4-2003-0001	Active	07/18/03	Discharger will fund a \$27,183 SEP.	\$27,183.00
LOS ANGELES REGION (4)	Santiago Associates LLC	Paradise Ranch Wastewater Treatment Plant	R4-2006-0010	Active	06/18/07	Discharger may: Pay \$520,087 to CAA or Pay \$130,022 to CAA & fund a \$390,065 SEP from the RWQCB approved list.	\$390,065.00
LOS ANGELES REGION (4)	DR Horton Los Angeles Holding Co	Oly Mandalay Bay Sea Bridge	R4-2008-0044	Active	09/26/08	Ventura County Environmental Health Division for the SEP entitled Ocean Water Quality Monitoring Program.	\$187,500.00
LOS ANGELES REGION (4)	Ventura City	Ventura WRF	R4-2011-0040	Complete 03/1/11	02/23/11	Total Stipulated Penalty \$582,000. \$283,500 to CAA and \$298,500 towards a SEP. An additional \$12,000 will be deposited into the CAA for oversight costs.	\$298,500.00
CENTRAL VALLEY REGION (5F)	California Dairies, Inc	Tipton Milk Processing Facility	R5-2011-0515	Active	02/11/11	The Pixley SEP consists of drilling a test well and performing geologic analysis for the unincorporated community of Pixley, located three miles south of the Tipton Facility.	\$200,000.00
CENTRAL VALLEY REGION (5F)	California Dairies, Inc	Tipton Milk Processing Facility	R5-2011-0515	Active	02/11/11	Additional treatment to eliminate discharge to surface water so discharger can discharge to land. Discharger is to spend \$799,000 on the DAF SEP.	\$799,000.00
CENTRAL VALLEY REGION (5R)	Chico City	Chico Water Pollution Control Plant	R5-2010-0505	Complete 01/13/11	01/28/10	Big Chico Creek Watershed SEP continuation.	\$75,000.00
CENTRAL VALLEY REGION (5S)	CA Dept of Corrections	CDCR - Mule Creek State Prison WWTP	R5-2007-0518	Active	08/21/07	Portions of Dry Creek, and its upper drainages in Amador Cnty will be fenced to eliminate cattle from entering the creek. 9/10/2009 Extension approved.	\$50,000.00
CENTRAL VALLEY REGION (5S)	Nevada CSD No 1	Lake Wildwood WWTP	R5-2009-0553	Active	07/23/09	The Nevada County Sanitation District No. 1 (Discharger) and Friends of Deer Creek will work together to develop a gravel augmentation restoration project/study on lower Deer Creek.	\$56,650.00
CENTRAL VALLEY REGION (5S)	Galt City	Galt WWTP & Reclamation Facility	R5-2009-0576	Active	12/03/09	Twin Cities Habitat Restoration Project to complete restoration activities on 145 acres of former farmland.	\$150,000.00
CENTRAL VALLEY REGION (5S)	Placer Cnty Dept of Facility Services	Placer Cnty SMD No 1 WWTP, Placer Cnty SMD No 3	R5-2011-0593	Active	10/07/11	This project will construct an approximately 100 foot span concrete arch bridge over Coon Creek and abandon the existing in-stream water crossing.	\$178,500.00
CENTRAL VALLEY REGION (5S)	Lincoln City	Lincoln City WWTF	R5-2009-0548	Complete 04/04/11	07/15/09	City of Lincoln, with support from Lincoln High School and the Save Auburn Ravine Steelhead and Salmon (SARSAS). The total cost of this project is estimated at \$117,206, and will include donated time as well as paid support from the Discharger, Lincoln High School, and local biologists and experts.	\$57,000.00
CENTRAL VALLEY REGION (5S)	Nevada CSD No 1	Lake of the Pines WWTP	R5-2011-0522	Complete 09/30/11	02/25/11	In support of the SEP in ACL Order R5-2009-0552, provides for additional testing and analyses to answer additional concerns of the US Forest Service with respect to the potential toxicity of biosolids-based compost and the impact of xenobiotics on amphibians.	\$3,000.00
LAHONTAN REGION (6V)	LA CO SD 14, LA CO SD 20	Lancaster WTF, Palmdale WTF	R6V-2007-0034	Active	11/29/07	LANCASTER WTF, PALMDALE WTF.	\$4,550,000.00
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City WWTP	R7-2008-0043	Active	06/25/08	Training Administrative Staff, Council Members, and Operations Staff on environmental issues.	\$4,642.00

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COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City WWTP	R7-2008-0043	Active	06/25/08	Water conservation and environmental education. Flyers and news letters will be sent to schools, residential, and commercial businesses.	\$9,466.00
COLORADO RIVER BASIN REGION (7)	Coachella SD	Coachella SD WWTP	R7-2011-0002	Complete 07/15/11	01/20/11	Four phases of construction of a vertical drain system drywell and associated piping project for the City of Coachella stormdrain system.	\$96,440.00
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City WWTP	R7-2008-0043	Active	06/25/08	Installation of approximately 1,500 linear feet of pipeline to create a storm drainage corridor to enhance the area along K street from S. 18th street to Best road.	\$170,767.00
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City WWTP	R7-2010-0017	Active	03/18/10	Underground open ditch.	\$8,000.00
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City WWTP	R7-2010-0042	Active	09/16/10	Underground open ditch.	\$19,500.00
COLORADO RIVER BASIN REGION (7)	Imperial City	Imperial City WWTP	R7-2011-0049	Active	11/17/11	Support the maintenance and operation of the New River Wetlands Project.	\$11,491.87
COLORADO RIVER BASIN REGION (7)	Imperial ID	Imperial ID Grass Carp Hatchery	R7-2011-0055	Active	11/17/11	Implementation of the wetland operation and maintenance activities associated with the New River Task Force wetland sites.	\$18,000.00
COLORADO RIVER BASIN REGION (7)	Imperial ID	Imperial ID Grass Carp Hatchery	R7-2011-0010	Complete 11/20/11	01/20/11	Administrative costs associated with implementing AB 1079 and support data gap monitoring.	\$15,000.00
COLORADO RIVER BASIN REGION (7)	Imperial ID	Imperial ID Grass Carp Hatchery	R7-2011-0010	Complete 11/20/11	01/20/11	Education and Outreach Program.	\$3,000.00
COLORADO RIVER BASIN REGION (7)	Imperial ID	Imperial ID Grass Carp Hatchery	R7-2011-0011	Complete 12/27/11	01/20/11	Support of continuation of the New River Wetlands Project education and outreach program.	\$3,000.00
COLORADO RIVER BASIN REGION (7)	Imperial ID	Imperial ID Grass Carp Hatchery	R7-2011-0011	Complete 12/27/11	01/20/11	Implementation of the wetland operation and maintenance activities associated with the New River Task Force wetland sites.	\$15,000.00
SANTA ANA REGION (8)	Farsai, Hamid-H.B. ARCO	GW Cleanup-H.B. Bolsa Ave.	R8-2004-0077	Active	09/15/04	MPC payment or SEP.	\$12,000.00
SANTA ANA REGION (8)	Adams Steel	Adams Steel Salvage	R8-2004-0034	Active	10/22/04	Adams Steel Salvage.	\$57,000.00
SANTA ANA REGION (8)	La Habra City	La Habra MS4	R8-2004-0082	Active	03/01/05	La Habra MS4.	\$37,500.00
SANTA ANA REGION (8)	Borba, Joe	GH Dairy #1	R8-2005-0036	Active	04/13/05	GH Dairy #1.	\$25,000.00
SANTA ANA REGION (8)	Beaumont City	Beaumont City CS	R8-2010-0022	Complete	04/15/10	Beaumont City CS.	\$55,500.00
SANTA ANA REGION (8)	Irvine Ranch Water District	Irvine Ranch Water District	R8-2010-0073	Active	11/09/10	Settlement to fund SEP sponsored by OC Coastkeeper.	\$17,049.50
SANTA ANA REGION (8)	Lee Lake Water District	Lee Lake WD WWRF	R8-2011-0003	Active	09/30/11	Purchase of conservation easements in Temescal Wash.	\$150,000.00
SANTA ANA REGION (8)	Yucaipa Valley Water Dist	Henry N. Wochholz WWRF	R8-2011-0028	Active	10/31/11	Investigation of Interferences in Free Cyanide Testing of Wastewater.	\$19,586.00
SAN DIEGO REGION (9)	SOCWA-San Juan Creek Ocean O/F	South Coast Water District Groundwater Recovery Facility	R9-2009-0048	Active	07/01/09	SCCWRP Rocky Reef Study.	\$109,500.00
SAN DIEGO REGION (9)	JRM-ERTC	Escondido Research & Technology Center	R9-2005-0237	Active	09/15/05	San Elijo Conservancy.	\$70,000.00
SAN DIEGO REGION (9)	Santa Margarita Water Dist	Santa Margarita Water District CS	R9-2011-0057	Active	09/14/11	Audubon Starr Ranch Sanctuary.	\$140,000.00